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FILE ED 188 B

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60629/C-379

June 23, 1959

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Subject: Task Order No. 2

STAT Dear

Enclosed are two copies of Progress Report No. 8 which summarizes the action taken on the subject Task Order during the period 21 May 1959 to 20 June 1959.

Also enclosed is a copy of the Project Fiscal Report covering the period through 31 May 1959, and a copy of the current Project Schedule.

Very truly yours,

STAT

TJH/jf

Enclosures:
(A) Progress Report No. 8 (1 pg) 2 copies
(B) Project Fiscal Report (Task 2, 1 pg) 1 copy
(Task 1 & 2 total, 1 pg) 1 copy
(C) Project Schedule (Task 2, 1 pg) 1 copy

Copy to: Contracting Officer
(w/1 copy of enclosures)

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CONTRACT ACTION:

1. This report covers the period 21 May 1959 to 20 June 1959. The accompanying fiscal report covers the period through 31 May 1959.

2. A proposal for a lightweight conveyor was made and is being forwarded to the customer.

3. All work requested by the customer has been completed except for a small amount of work confined to investigating the manufacture, strength and braking of the lightweight tapered rollers.

ACTION REQUIRED:

1. Complete the investigation already started on the tapered rollers, particularly with respect to braking.

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CONTRACT TITLE: AIRCRAFT DOOR — PROJECT FISCAL REPORT — Contract No. m C-379 Tas
Project Manager [redacted] — Date: 5-3[illegible]-59 — Work Order No. [redacted]
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Account Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion
Structures	9111.11				905		
E.M.Sys.Design	9111.21						
E.M.Mech.Design	9111.22						
Electronics Sys	9111.31				85		
Electron.Mech.	9111.32						
Nuclear Energy	9111.41						
Ordnance	9111.51				1307 00		
Engr.Services	9111.61				50		
Aerodynamics	9111.71						
Tool Engr.	9111.81						
Proj.Supv.	9111.91				435 00		
Eng.Labor	9111				1846 00		
Mechanical	9112.11				2761 00		
Electronic	9112.21						
Inspection	9112.31				135 ✓		
Mfg. Labor	9112				2896 ✓		
Total Labor	911				4742 ✓		
Structures	9111.11				360 82		360 82
E.M.Sys.Design	9111.21						
E.M.Mech.Design	9111.22						
Electronics Sys	9111.31				31 71		31 71
Electron.Mech.	9111.32						
Nuclear Energy	9111.41						
Ordnance	9111.51				4898 69		4898 69
Engr.Services	9111.61				15 50		15 50
Aerodynamics	9111.71						
Tool Engr.	9111.81						
Proj.Supv.	9111.91				2420 95		2420 95
Eng.Labor	9111				7727 17	810 00 ✓	8537 17
Mechanical	9112.11				6687 94		6687 94
Electronics	9112.21						
Inspection	9112.31				350 52		350 52
Mfg.Labor	9112				7038 46	—	7038 46
Total Labor	911				14765 63	800 00	15565 63
M&PP	9123				3064 56	50 00 ✓	3114 56
Sub.Contract	9124				251 42		251 42
OIC	9125				208 12		208 12
Tot.Direct	9114912				18 2[illegible]3	850 00	19 134 73
Eng. O/H	9136				6181 74	640 00 ✓	6821 74
Mfg. O/H	9137				4446 15	—	4446 15
G&A O/H	9138				1949 51	178 80	4128 31
[illegible] I	91				36 862 13	1668 80	38 530 93

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST 3006.01, .05, .03A, .07
CONTRACT CHANGES INCLUDED IN SELLING PRICE ~~Supl #2~~ Ditto,
SCHEDULE COMPLETION DATE 6-30-59 (Cut. Est.)

SELLING PRICE CPFF 38,796.61 2,710.00 41,506.61

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TaskC-379

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CONTRACT TITLE: AIRCRAFT DOORS
Project Manager [redacted]

PROJECT FISCAL REPORT
Date: 5-30-59

Contract No.	C-379
Work Order No.	[redacted]STAT

Account Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion	
Structures	9111.11				391 5			H
E.M.Sys.Design	9111.21							
E.M.Mech.Design	9111.22				7 5			
Electronics Sys	9111.31				13 5			
Electron.Mech.	9111.32							
Nuclear Energy	9111.41							O
Ordnance	9111.51				4 938 2			
Engr.Services	9111.61				21 4			
Aerodynamics	9111.71				38 0			
Tool Engr.	9111.81				8 0			U
Proj.Supv.	9111.91				1164 0			
Eng.Labor	9111				6 582 1			
Mechanical	9112.11				7 672 1			R
Electronic	9112.21							
Inspection	9112.31				438 2			
Mfg. Labor	9112				8 115 3			
Total Labor	911				14 697 4			S
Structures	9111.11				1 504 02		1 504 02	
E.M.Sys.Design	9111.21							
E.M.Mech.Design	9111.22				19 41		[illegible] 41	
Electronics Sys	9111.31				[illegible] 91		52 [illegible]	D
Electron.Mech.	9111.32							
Nuclear Energy	9111.41							
Ordnance	9111.51				17 662 66		17 662 66	
Engr.Services	9111.61				70 72		70 72	O
Aerodynamics	9111.71				[illegible] 39		[illegible]	
Tool Engr.	9111.81				[illegible] 48		34 [illegible]	
Proj.Supv.	9111.91				6 386 43		6 386 43	
Eng.Labor	9111				25 873 02	4 693 00	30 [illegible] 02	L
Mechanical	9112.11				19 304 74		19 304 74	
Electronics	9112.21							
Inspection	9112.31				1 154 02		1 154 02	L
Mfg.Labor	9112				20 458 76	19 655 00	40 113 76	
Total Labor	911				46 331 78	24 [illegible] 00	70 829 76	A
M&PP	9123			118 00	8 297 83	10 454 00	18 [illegible] 83	
Sub.Contract	9124			9 00	1 066 51	—	1 066 51	
ODC	9125				[illegible] 46	2 700 00	3 [illegible] 46	
Tot.Direct	911&912			127 00	56 60[illegible] 58	37 [illegible] 00	94 250 58	R
Eng. O/H	9136				20 586 62	3 [illegible] 00	24 [illegible] 62	
Mfg. O/H	9137				24 511 07	23 586 00	[illegible] 097 07	S
G&A O/H	9138			15 24	12 270 37	7 [illegible] 00	[illegible] 083 37	
T[illegible] I	91			142 24	113 970 64	72 921 00	186 891 64	

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST Basic
CONTRACT CHANGES INCLUDED IN SELLING PRICE Basic
SCHEDULE COMPLETION DATE 12/31/59

SELLING PRICE CPFF 188,694.88 [illegible] 10,880.68 199,595.56

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MASTER PROJECT SCHE. LE

WORK ORDER NO. C-379 Tasks | SHORT TITLE CONVEYER | PROJECT MGR. STAT

DATE ISSUED 8-8-59 FGV | DATE REVISED 3/9/59 FGV 4/13/59 FGV 5/7/59 6/8/59

ITEM NO.	ITEM	MAR.	APR.	MAY	JUNE
100	TITLE ENGINEERING				
	DRAWING NO.				
	SUB WORK ORDER NO. 379.15 / CONTRACT DATE 5-26-59 / QUANTITY REQUIRED 1				
100	TITLE MANUFACTURE				
	DRAWING NO.				
	SUB WORK ORDER NO. 379.16 / CONTRACT DATE 5-26-59 / QUANTITY REQUIRED 1				
	TITLE				
	DRAWING NO.				
	SUB WORK ORDER NO. / CONTRACT DATE / QUANTITY REQUIRED				
	TITLE				
	DRAWING NO.				
	SUB WORK ORDER NO. / CONTRACT DATE / QUANTITY REQUIRED				
	TITLE				
	DRAWING NO.				
	SUB WORK ORDER NO. / CONTRACT DATE / QUANTITY REQUIRED				

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